GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

OFFICE EXPENSES - Expenditure incurred towards monthly Cell Phone rental Charges being used by the Officers of YAT&C Department for the period from 23-05-2020 to 22-09-2020 for an amount of **Rs. 23736/- (Rupees twenty three thousand seven hundred and thirty six only)** - Sanction - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 68 **Dated: 30-04-2021.**

Read the following:

1) From M/s. Bharti Airtel Limited, Bill No. BM2136I002249122, BM2136I003032526, BM2136I003852054, BM2136I005052793, Dated: 24.06.2020, Date: 24-07-2020, Date: 24.08.2020 and Date: 24.09.2020 respectively

O R D E R:

Sanction is hereby accorded for payment of an amount of **Rs. 23736/- (Rupees twenty three thousand seven hundred and thirty six only)** towards monthly Cell Phone rental charges being used by the Officers of Youth Advancement, Tourism & Culture Department for the period from 23-05-2020 to 22-09-2020 (4 months)

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

"2251 - Secretariat Social Services – MH.090 - Secretariat – SH.(14) – Youth Advancement Tourism & Culture Department – 130 - Office Expenses – 139 – "OE – Mobile Services/Call Charges".

3. The YAT&C (OP Claims) Department shall draw the amount sanctioned in para-1 above in favour of M/s. Bharti Airtel Limited, Hyderabad, Account No.000805002144, ICICI BANK LIMITED, KHAIRATABAD BRANCH, IFSC codeICIC0000008, MICR code: 500229002.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DURGA PRASAD SAHU
ADDITIONAL SECRETARY TO GOVERNMENT

To
M/s. Bharti Airtel Ltd – Mobile Service.,
Vijayawada.
The YAT&C (OP. Claims) Department,
The Dy.Pay and Accounts Officer,
A.P. Secretariat Branch, Velagapudi.
SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER